

GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY AND SERVICE

AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA *Advantage!*, a menu-driven database system. The INTERNET address GSA *Advantage!* is: GSAAdvantage.gov.

FOOD SERVICE, HOSPITALITY, CLEANING EQUIPMENT AND SUPPLIES, CHEMICALS AND SERVICES FSC Group 73

Contract Number – GS-07F-0549X

For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at fss.gsa.gov.

Contract Period— June 15, 2011 - June 14, 2016

Contractor: Ansley Business Materials of Chicago, Inc.

400 N. Paulina St.

Chicago, Illinois, 60622

Telephone: 800-334-4226, Fax: 312-666-4950 www.ansley-one.com Small Business certified

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INFORMATION FOR ORDERING ACTIVITIES:

1. Special Item Numbers:

302 74, 375 200, 375 323, 375 363, 384 4

2. Maximum Order Specified by SIN (in USD):

302 74=\$300,000 USD, 375 200=\$150,000 USD, 375 323=\$150,000 USD, 375 363=\$150,000 USD, 384 4=\$100,000 USD

3. Minimum Order: \$100 USD

4. Geographic Coverage:

The 48 Contiguous States and the District of Columbia. Deliveries for Alaska, Hawaii, Puerto Rico and International are shipped to the inland carrier point of exportation.

- 5. Points of Production: Various.
- 6. Prices herein are net.
- 7. Quantity Discounts: Call/email for consideration.

8. General Payment Terms:

Net 30 (No prompt pay discount).

Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

- 9a. Government purchase cards are accepted below and at the micro-purchase threshold.
- 9b. Orders above the micro-purchase threshold are considered on a case-by-case basis.

10. Foreign Items:

Various. Please refer to country of origin listing per item on GSA Advantage!

11. Delivery Time:

11a. 25 days ARO.

11b. For expedited deliveries, purchasers must call or email for consideration.

11c. For overnight and 2-day deliveries, purchasers must call or email for consideration.

12. FOB Points:

The 48 Contiguous States & The District of Columbia are FOB Destination. Alaska, Hawaii, Puerto Rico and Overseas are F.O.B. inland carrier point of exportation.

13a. Ordering Address:

Ansley Business Materials 400 N. Paulina St. Chicago, Illinois, 60622 TAX ID # 36-2895052 CAGE CODE: 0F2U6

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13b. Ordering procedures:

For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample EPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

14. Payment Address:

Ansley Business Materials 400 N. Paulina St. Chicago, Illinois, 60622

15. Warranty Provisions (Standard Commercial):

Customer's must obtain a return authorization number. No product will be accepted without prior authorization.

Defective product— Product will be warranted for 90 days with replacement.

Non-defective product— 0-30 days can be returned for a full refund. 31-90 days subject to re-stocking fee of 15%.

16. Export Packaging:

Handled per request. Charges may apply.

17. Terms and conditions of Government purchase card acceptance

Government purchase cards are accepted below and at the micro-purchase threshold. Orders above the micro-purchase threshold are considered on a case-by-case basis.

18. Terms and conditions of rental, maintenance, and repair (if applicable)

NOT APPLICABLE

19. Terms and conditions of installation (if applicable).

NOT APPLICABLE

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable).

NOT APPLICABLE

20a. Terms and conditions for any other services (if applicable)

NOT APPLICABLE

21. List of service and distribution points (if applicable).

NOT APPLICABLE

22. List of participating dealers (if applicable).

NOT APPLICABLE

23. Preventive maintenance (if applicable).

NOT APPLICABLE

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants)

NOT APPLICABLE

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology

NOT APPLICABLE

25. DUNS #: 60-275-5308

26. System for Award Management

SAM registration is valid through December 13, 2016.

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